

July 21, 2024

The Honorable Clay W. Davis
Chairman, Spalding County
Post Office Box 1087
Griffin, GA 30224-1087

RE: Interim Audit CDBG 21p-y-126-1-6230

Dear Chairman Davis,

This is to acknowledge receipt of your annual audit for the period ending June 30, 2023. The audit has been reviewed and found to satisfy DCA requirements. The FY 2024 audit report will be required once it is available.

If you have questions, please contact me at (470) 225-0592 or by email at alyssa.justice@dca.ga.gov.

Sincerely,

Alyssa Justice

Alyssa Justice
Senior Policy Analyst

CC: Erica Dye